

Work Order ID 102744

102744

Page 1

June-12-13 9:13:14 AM

Item ID: D4595-150 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Sealant Tape
 Start Date: 6/11/13 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 6/11/13 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4595	A

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 20181

Material: SEALANT TAPE AS PER DWG D4595
 Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)
 Material release note is required

MUST HAVE A MIN. OF 9 MTH SHELF LIFE

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

CL 13106/14 500ft

143/4/17 (500)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width: 33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width: 33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width: 33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 102744

102744

Page 2

June-12-13 9:13:14 AM

Item ID: D4595-150 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Sealant Tape
 Start Date: 6/11/13 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 6/11/13 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				500			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location Memo ***** EXPIRATION DATE: *****	0.00 0.00				500			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo INDICATE EXPIRY DATE ON LOT MAINTENANCE	0.00 0.00							

13/6/19
mf
13-6-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Equip/Tooling									
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Material									
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Offset/Setup									
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Transport									
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FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

June-12-13 9:13:14 AM

Page 1

Work Order ID: 102744

Parent Item: D4595-150

Parent Item Name: Sealant Tape

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	0.0000	1	500			

143/4/17 SW
RCP 4/23/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

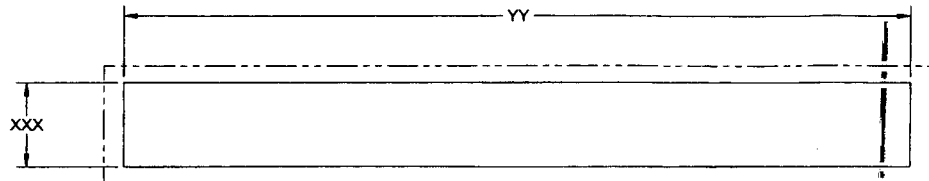
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
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Material									
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Offset/Setup									
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Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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SPECIFICATION CONTROL DRAWING



D4595-XXX-YY SEALANT TAPE

RELEASE BACKING, REF
DO NOT REMOVE UNTIL APPLICATION

NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE
1/16" THICK
PER MIL-S-11030F TYPE III
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIAL)

2) SPECIFICATION: D4595-XXX-YY
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH
AND "YY" = LENGTH IN FEET
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

W/D 002744

RELEASE
2012-02-16
W/D

A	NEW ISSUE	DESCRIPTION	CP	12.01.09
REV.			BY	DATE
DESIGN				
DRAWN	<i>W/D</i>			
CHECKED	<i>ASS</i>			
MFG. APPR.	<i>W/D</i>			
APPROVED	<i>W/D</i>			
DE APPR.	<i>W/D</i>			
DATE	12.01.09			
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4595 TITLE SEALANT TAPE SCALE NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.				



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20181**

Purchase Order Date 6/14/2013

PO Print Date 6/14/2013

Page Number 1 of 1

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA



Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	GS#424	Sealant Tape	6/18/2013 Yes		500.00 ✓ f				\$2,181.10
AS PER DWG D4595 REV. A B102744 TAPE MUST HAVE A MINIMUM OF 9 MTH SHELF LIFE (USE LOT AV0513676328 AS PER E-MAIL)									

exp 4/23/14

Line Total: \$2,181.10

PO Total: \$2,181.10

Handwritten initials: M and CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

Change Nbr: 2

Change Date: 6/14/2013



INVOICE

PAGE: 1
DATE: 06/14/13
TIME: 19:30
EMP#: 22611

CUSTOMER P.O.: 20181

SHIPMENT NBR: 7998204

ORDER NUMBER: 0013614349- 7998204

ORD TYP: CT

ORDER DATE: 06/14/13

SHIP VIA: SHELF LIFE PERCENT - COLLECT CURRENCY: USD

B 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 08200
H I AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
AVIALL LOT AV0513676328 80% REQUESTED SHELF LIFE PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	33	424 TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT Schedule B: 3214.10.0020 LOT 0513676328 RL Country of Origin: U.S.A.	10	10		0 RL	218.11	2,181.10
				ECCN: EAR99				

*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

06/14/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



INVOICE



SHIPMENT NBR: 7998204

PAGE: 2
DATE: 06/14/13
TIME: 19:30
EMP#: 22611

CUSTOMER P.O.: 20181

ORDER NUMBER: 0013614349- 7998204

ORDER DATE: 06/14/13

ORD TYP: CT

SHIP VIA: SHELF LIFE PERCENT - COLLECT CURRENCY: USD

B 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 08200
H
I AVIALl CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PARTS TOTAL	2,181.10
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	2,181.10

Currency: United States Dollar

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AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

06/14/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



GENERAL SEALANTS INC

300 SOUTH TURNBULL CANYON ROAD

CITY OF INDUSTRY, CA 91745

Phone (626) 961-0211

Toll Free (800) 762-1144

Fax (626) 968-5140

Email sticktoquality@generalsealants.com

Web www.generalsealants.com

PLEASE REMIT TO

P O BOX 3855

CITY OF INDUSTRY CA

91744-0855

Packing Slip

0001421-IN

Invoice Date 4/29/2013

Order Date 2/19/2013

Order Number 1002091

Stick to Quality®

Sold To

AVIALL SERVICES INC

ATTN AP DEPARTMENT

P O BOX 619048



DFW AIRPORT, TX 75261-9048

Ship To

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD

DFW AIRPORT, TX 75261

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	FOB	RESALE	TAX	PAYMENT TERMS
2043483	Ceva Logistics	COLLECT	CITY OF INDUSTRY	NO	NO	NET 30 DAYS
ORDERED	DESCRIPTION	SHIPPED	B/O			UOM
5	GS# 424 BLACK POLYSULFIDE BASE SEALANT 1/16" X 1-1/2" X 50 12 RLS/CS CERTS TO ACCOMPANY SHIPMENT	5	0			CS
<div>PO 2043483</div> <div></div> <div>LOT AV0513676328</div> <div></div> <div>DLOGAN</div> <div>5/2/13</div>						

NO returns accepted without prior written authorization



GENERAL SEALANTS, INC

300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / PO BOX 3855 / CITY OF INDUSTRY, CA 91744
(626) 961 0211 / (800) 762 1144 / FAX (626) 968-5140

April 29, 2013

Aviall Central Warehouse
2750 Regent Boulevard
DFW Airport, TX 75261

Ref GS# 424 Black Polysulfide Base Sealant
1/16" X 1-1/2" X 50'
12 Rls/Cs
PO# 2043483

Certificate Of Conformance

We hereby certify that the above reference material is our regular formulation for this product and conforms to MIL-S-11030F Type III Applicable specifications such as date of manufacture 4/23/13, date of expiration 4/23/14, batch #217 and shelf life of 1 year comply

Sincerely,
General Sealants, Inc

Dale Hjort
Quality Control

DH/cs

EXTRUDED SEALANTS / COATINGS

Email sticktoquality@generalsealants.com / www.generalsealants.com

STICK TO QUALITY®